UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUE OCTOBER 2010

2011-04		STATE POP	TOTAL POS	LOCAL POP	POP FACTOR	SHARE OF 30% POS	70% POS	POP PLUS POS
Totals:		2,784,572	\$681,309.52	2,279,326	0.99999999	\$204,392.85	\$476,916.66	\$681,309.52
CNTY / CITY	LOCALITY		TOTAL POS	LOCAL POP	POP FACTOR	SHARE OF 30% POS	70% POS	POP PLUS POS
06000	Davis County		\$10,049.43	300,827	0.13198068	\$26,975.91	\$7,034.60	\$34,010.51
07000	Duchesne County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
10000	Grand County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
15000	Morgan County		\$0.00	8,908	0.00390817	\$798.80	\$0.00	\$798.80
18000	Salt Lake County		\$638,417.41	1,034,989	0.45407678	\$92,810.05	\$446,892.19	\$539,702.24
21000	Sevier County		\$0.00	19,976	0.00876399	\$1,791.30	\$0.00	\$1,791.30
24000	Uintah County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
25000	Utah County		\$15,975.46	545,319	0.23924572	\$48,900.12	\$11,182.82	\$60,082.94
27000	Washington County		\$11,179.37	137,473	0.06031300	\$12,327.55	\$7,825.56	\$20,153.11
29000	Weber County		\$5,687.85	231,834	0.10171165	\$20,789.13	\$3,981.50	\$24,770.63

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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION OCTOBER 2010

2011-04		STATE POP	PRT 1 DISTRIB	PRT 2 DISTRIB	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,784,572	\$511,509.51	\$681,309.52	\$1,192,819.03	\$9,542.55	\$1,183,276.48	\$0.00	\$1,183,276.49	\$0.00
CNTY / CITY	LOCALITY	LOCAL POP	PRT 1 DISTRIB	PRT 2 DISTRIB	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	601,654	\$7,537.06	\$34,010.51	\$41,547.57	\$332.38	\$41,215.19	\$0.00	\$41,215.19	\$0.00
07000	Duchesne County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	0	\$360.35	\$0.00	\$360.35	\$2.88	\$357.47	\$0.00	\$357.47	\$0.00
15000	Morgan County	17,816	\$0.00	\$798.80	\$798.80	\$6.39	\$792.41	\$0.00	\$792.41	\$0.00
18000	Salt Lake County	2,069,978	\$478,813.07	\$539,702.24	\$1,018,515.31	\$8,148.12	\$1,010,367.18	\$0.00	\$1,010,367.19	\$0.00
21000	Sevier County	39,952	\$0.00	\$1,791.30	\$1,791.30	\$14.33	\$1,776.97	\$0.00	\$1,776.97	\$0.00
24000	Uintah County	0	\$167.00	\$0.00	\$167.00	\$1.34	\$165.66	\$0.00	\$165.66	\$0.00
25000	Utah County	1,090,638	\$11,981.61	\$60,082.94	\$72,064.55	\$576.52	\$71,488.03	\$0.00	\$71,488.04	\$0.00
27000	Washington County	274,946	\$8,384.54	\$20,153.11	\$28,537.65	\$228.30	\$28,309.34	\$0.00	\$28,309.35	\$0.00
29000	Weber County	463,668	\$4,265.88	\$24,770.63	\$29,036.51	\$232.29	\$28,804.22	\$0.00	\$28,804.21	\$0.00

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